

CITY OF LINCOLN/LANCASTER COUNTY  
**CONTRACT AWARD NOTIFICATION FOR  
ANNUAL REQUIREMENTS FOR MISCELLANEOUS  
POLICE SUPPLIES,  
QUOTATION REQUEST NO. 1668 OQ**

**DATE:** June 20, 2006

**PURCHASING DIVISION**

**K-STREET COMPLEX**

**440 SOUTH 8<sup>TH</sup> STREET**

**LINCOLN, NEBRASKA 68508**

**(402) 441-7410**

**CONTRACT PERIOD:** Aug. 1, 2006 thru July 31, 2007

**CONTRACTOR:** Gall's Inc.  
2680 Palumbo Drive  
Lexington, KY 40509-1000

**COMPANY REPRESENTATIVE:** Darrell Dennis

**TELEPHONE NO:** 800-876-4242 X2166

**FAX No.:** 877-914-2557

**E-MAIL ADDRESS:** dennis-darrell@galls.com

---

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

**As Per Quotation Request No. 1668 OQ**

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #076578  
Dated:06-19-06



Purchasing Division / Finance Department  
Vince M. Mejer, Purchasing Agent  
440 South 8th Street  
Suite 200, Southwest Wing  
Lincoln, Nebraska 68508

402-441-7410  
fax: 402-441-6513



MAYOR COLEEN J. SENG

lincoln.ne.gov

Mr. Darrell Dennis  
Galls, Inc.  
2680 Palumbo Drive  
Lexington, KY 40509-1000

RE: ANNUAL REQUIREMENTS FOR MISCELLANEOUS POLICE SUPPLIES,  
QUOTATION REQUEST NO. 1668 OQ

Dear Mr. Dennis:

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County desires to **renew the contract** for one (1) additional term beginning **August 1, 2006 thru July 31, 2007.**

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign below. **Please return the original letter back to our office (faxed copy is not acceptable) by May 30, 2006,** for processing of the contract renewal by the City of Lincoln/Lancaster County. After the renew has been signed and an Executive Order issued you shall receive an Award Notification and your copy of the contract by mail.

**If** your company should choose **not** to renew this contract in it's original form, please **state on your letterhead the reasons** and return to the City of Lincoln/Purchasing Dept, 440 So. 8<sup>th</sup>, Suite 200, Lincoln, NE 68508, Attn: Tom Kopplin

Vince Mejer  
Purchasing Agent

Official City Use Only

Galls Inc

Company Name  
2680 Palumbo Dr, Lexington, KY 40509

Company Address  
800-876-4242 x2166

Phone No.  
877-914-2557

FAX No.  
dennis-darrell@galls.com

E-Mail Address  
DARRELL DENNIS

By(print)  
Nebraska Accts. Manager

Title  
May 26, 2006

Date  
Signature

Dated this 19th day  
of June 2006

  
Coleen J Seng, Mayor

7/2/06

**ACCEPTANCE OF BID TO CONTRACT  
FOR  
CITY OF LINCOLN, NEBRASKA**

**TO: City Department  
Contractor**

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated July 26, 2005 and submitted by Gall's Inc., 2680 Palumbo Drive, Lexington, KY 40509-1000, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Quotation # 1668 OQ as evidenced by **Contractor's** signed and "Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Quotation # 1668 OQ constitutes a contractual agreement and the purpose for providing **Annual Requirements for Miscellaneous Police Supplies** to the **City of Lincoln** for the period August 1, 2005 through July 31, 2006 which shall be governed by all terms, conditions, and provisions of the specification/proposal and for Quotation # 1668 OQ which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

**ACCEPTED BY MAYOR**

Signature Coleen J. Seng  
Coleen J. Seng

Attest (City Clerk)  
Joan E. Ross



Date: Apr. 27, 2006

**ACCEPTED BY CONTRACTOR**

Signature Darnell Dennis  
Darnell Dennis

Name (Print)  
Darnell Dennis

Title  
Nebraska Acct. Mgr.

Date: February 17, 2006

From:

07/21/2005 09:11 #155 P.001/006

2nd copy

CITY OF LINCOLN  
COUNTY OF LANCASTERVince M. Mejer, CPPO, C.P.M.  
Purchasing Agent(402) 441-7410 FAX: (402) 441-6513  
purchasing@ci.lincoln.ne.us

## QUOTATION REQUEST

Quote Prices F.O.B. Destination  
Lincoln, NebraskaDate - 7/21/05  
Order No. - 1568 QQ  
Date Due - 07/26/05QUOTATIONS MUST BE RECEIVED IN  
THE PURCHASING DIVISION OFFICE BY  
THE DUE DATE SPECIFIED ABOVEPLEASE MAKE NECESSARY VENDOR  
INFORMATION CORRECTIONS ON THIS FORM:

## VENDOR INFORMATION

Gall's Inc.  
2680 Palumbo Drive  
Lexington KY 40509-1000

## Return Quotation Request To:

Purchasing Division  
K-Street Complex  
440 S 8th St Ste 200  
Lincoln NE 68508  
Kopplin, Tom - Quotes

Buyer

Item Number / Description	Quantity	UM	Unit Price	Total Price
68001101000 Police Equipment and Supplies	3	EA	32.50	97.50

G &amp; G B&amp;B Black Plain Clothes Belt Holster

Mfg Bid As Spec No. \_\_\_\_\_Galls # LPO10 236  
or  
ZF182 239

68001101000 Police Equipment and Supplies	4	EA	14.26	57.04
--	---	----	-------	-------

G &amp; G Black Belt Cuff Case, open on top

Mfg Bid As Spec No. \_\_\_\_\_

Galls # LPI00

68001101000 Police Equipment and Supplies	25	EA	82.50	2,062.50
--	----	----	-------	----------

Stinger #75014, Stinger Flashlight

Mfg Bid As Spec No. \_\_\_\_\_

Galls # FL125AD

## VENDOR MUST COMPLETE THE FOLLOWING

The undersigned represents and warrants that he/she has full and complete authority to submit this quotation and to enter into a contract upon acceptance by the City/County. The undersigned agrees to comply with all conditions above and on reverse side of this document.

COMPANY NAME Galls Inc  
ADDRESS 2680 PALUMBO DR  
Lexington, KY 40509  
TELEPHONE 800-876-4242 x 2166  
EMPLOYER FEDERAL ID NO. OR  
SOCIAL SECURITY NUMBER \_\_\_\_\_BY (PRINT NAME) Darrell Dennis  
SIGNATURE [Signature]  
TITLE ME. Accounts Manager  
DATE 7-26-05  
DELIVERY SCHEDULE 3-30 (Later date for manufacture)

DAYS ARO Schedule. Normal Drop

From:

07/21/2005 09:12 #155 P.002/006

CITY OF LINCOLN  
COUNTY OF LANCASTERVince M. Mejer, CPPO, C.P.M.  
Purchasing Agent(402) 441-7410 FAX: (402) 441-8513  
purchasing@cl.lincoln.ne.us

## QUOTATION REQUEST

Quote Prices F.O.B. Destination  
Lincoln, Nebraska

Date	-	7/21/05
Order No.	-	1658 00
Date Due	-	07/26/05

QUOTATIONS MUST BE RECEIVED IN  
THE PURCHASING DIVISION OFFICE BY  
THE DUE DATE SPECIFIED ABOVE

PLEASE MAKE NECESSARY VENDOR  
INFORMATION CORRECTIONS ON THIS FORM:

## VENDOR INFORMATION

Gall's Inc.  
2680 Palumbo Drive  
Lexington KY 40509-1000

## Return Quotation Request To:

Purchasing Division  
K-Street Complex  
440 S 8th St Ste 200  
Lincoln NE 68508  
Kopplin, Tom - Quotes

Buyer

Item Number / Description	Quantity	UM	Unit Price	Total Price
---------------------------	----------	----	------------	-------------

68001101000

Police Equipment and Supplies

20 EA

14.99

299.80

4.

Stinger #75175, Stinger Batteries

Mfg Bud As Spec No. \_\_\_\_\_

Galls # FL126

68001101000

Police Equipment and Supplies

6 EA

11.99

71.94

5.

OC Spray M3 / Deftec Mark 3

Mfg Bud As Spec No. \_\_\_\_\_

Galls # SD085

68001101000

Police Equipment and Supplies

24 EA

14.99

359.76

6.

G &amp; G H681-4CL, OC Holder for M4

Galls # LP103 GL Sil

## VENDOR MUST COMPLETE THE FOLLOWING

The undersigned represents and warrants that he/she has full and complete authority to submit this quotation and to enter into a contract upon acceptance by the City/County. The undersigned agrees to comply with all conditions above and on reverse side of this document.

COMPANY NAME Galls Inc

ADDRESS \_\_\_\_\_

TELEPHONE \_\_\_\_\_

EMPLOYER FEDERAL ID NO. OR

SOCIAL SECURITY NUMBER \_\_\_\_\_

BY (PRINT NAME) DARREN DENNISSIGNATURE [Signature]

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

DELIVERY SCHEDULE 3

DAYS ARO

From:

07/21/2005 09:12 #155 P.003/006

CITY OF LINCOLN  
COUNTY OF LANCASTER  
Vince M. Mejer, CPPO, C.P.M.  
Purchasing Agent

(402) 441-7410 FAX: (402) 441-6513  
purchasing@ci.lincoln.ne.us

## QUOTATION REQUEST

Quote Prices F.O.B. Destination  
Lincoln, Nebraska

Date - 7/21/05  
Order No. - 1668 OQ  
Date Due - 07/26/05

QUOTATIONS MUST BE RECEIVED IN  
THE PURCHASING DIVISION OFFICE  
BY THE DUE DATE SPECIFIED ABOVE

PLEASE MAKE NECESSARY VENDOR  
INFORMATION CORRECTIONS ON THIS FORM:

## VENDOR INFORMATION

Gall's Inc.  
2680 Palumbo Drive  
Lexington KY 40509-1000

## Purchasing Division Request

Purchasing Division  
K-Street Complex  
440 S 8th St Ste 200  
Lincoln NE 68508  
Kopplin, Tom - Quotes

Buyer

Item Number / Description	Quantity	UM	Unit Price	Total Price
Mfg <u>Bid As Spec</u>	No. _____			

68001101000

Police Equipment and Supplies

6 EA

14.9989.94

7.

G &amp; G. High Gloss Black Nickel Hardware OC Holder for M3

Mfg Bid As Spec No. \_\_\_\_\_

Galls # LP058 CL NKL

68001101000

Police Equipment and Supplies

50 EA

55.382,769.00

8.

Blackinton Rhodium Badge, BB99 Officer Coat

Mfg Bid As Spec No. \_\_\_\_\_

BC104 RH w/Fall Color Seal

68001101000

Police Equipment and Supplies

25 EA

48.591214.75

9.

BC201 RH

## VENDOR MUST COMPLETE THE FOLLOWING

The undersigned represents and warrants that he/she has full and complete authority to submit this quotation and to enter into a contract upon acceptance by the City/County. The undersigned agrees to comply with all conditions above and on reverse side of this document.

COMPANY NAME Galls Inc

ADDRESS \_\_\_\_\_

TELEPHONE \_\_\_\_\_

EMPLOYER FEDERAL ID NO. OR

SOCIAL SECURITY NUMBER \_\_\_\_\_

BY (PRINT NAME) Darrell DennisSIGNATURE [Signature]

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

DELIVERY SCHEDULE \_\_\_\_\_

DAYS ARO

K 4-6 take on badge

From:

07/21/2005 09:12 #155 P.004/006

**CITY OF LINCOLN**  
**COUNTY OF LANCASTER**  
 Vince M. Mejer, CPPO, C.P.M.  
 Purchasing Agent

**QUOTATION REQUEST**

Quote Prices F.O.B. Destination  
 Lincoln, Nebraska

(402) 441-7410 FAX: (402) 441-6513  
 purchasing@ci.lincoln.ne.us

Date - 7/21/05  
 Order No. - 1668 00  
 Date Due - 07/26/05

QUOTATIONS MUST BE RECEIVED IN  
 THE PURCHASING DIVISION OFFICE BY  
 THE DUE DATE SPECIFIED ABOVE

PLEASE MAKE NECESSARY VENDOR  
 INFORMATION CORRECTIONS ON THIS FORM:

**VENDOR INFORMATION**

Gall's Inc.  
 2680 Palumbo Drive  
 Lexington KY 40509-1000

**Return Quotation Request To:**

Purchasing Division  
 K-Street Complex  
 440 S 8th St Ste 200  
 Lincoln NE 68508  
 Kopplin, Tom - Quotes

Buyer

Item Number / Description	Quantity	UM	Unit Price	Total Price
Blackinton Rhodium Badge, B720 Officer Hat				

Mfg Bid AS Spec No. \_\_\_\_\_

68001101000  
 Police Equipment and Supplies 50 EA 55.38 2,769 10.

Blackinton Rhodium Badge, B899 Sergeant Coat

Mfg \_\_\_\_\_ No. \_\_\_\_\_

BC104 RH w/ Full Color State SEAL

68001101000  
 Police Equipment and Supplies 6 EA 55.38 332.28 11.

Blackinton HiGlo Badge, B899 Captain Coat

Mfg \_\_\_\_\_ No. \_\_\_\_\_

BC104 RH w/ Full Color State Seal

68001101000  
 Police Equipment and Supplies 3 EA 48.59 145.77 12.

BC201 RH

**VENDOR MUST COMPLETE THE FOLLOWING**

The undersigned represents and warrants that he/she has full and complete authority to submit this quotation and to enter into a contract upon acceptance by the City/County. The undersigned agrees to comply with all conditions above and on reverse side of this document.

COMPANY NAME Galls Inc  
 ADDRESS \_\_\_\_\_

BY (PRINT NAME) Darrell Dennis

SIGNATURE Darrell

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

DELIVERY SCHEDULE \_\_\_\_\_

TELEPHONE \_\_\_\_\_

EMPLOYER FEDERAL ID NO. OR

SOCIAL SECURITY NUMBER \_\_\_\_\_

DAYS ARO

4-6 wks on badge - manufacture schedule.

From:

07/21/2005 09:12 #155 P.005/006

CITY OF LINCOLN  
COUNTY OF LANCASTERVince M. Mejer, CPPO, C.P.M.  
Purchasing Agent(402) 441-7410 FAX: (402) 441-6513  
purchasing@ci.lincoln.ne.us

## QUOTATION REQUEST

Quote Prices F.O.B. Destination  
Lincoln, Nebraska

Date	7/21/05
Order No.	1668 OQ
Date Due	07/26/05

QUOTATIONS MUST BE RECEIVED IN  
THE PURCHASING DIVISION OFFICE BY  
THE DEADLINE DATE SPECIFIED ABOVE.

PLEASE MAKE NECESSARY VENDOR  
INFORMATION CORRECTIONS ON THIS FORM:

## VENDOR INFORMATION

Gall's Inc.  
2680 Palumbo Drive  
Lexington KY 40509-1000

## Return Quotation Request To:

Purchasing Division  
K-Street Complex  
440 S 8th St Ste 200  
Lincoln NE 68508  
Kopplin, Tom - Quotes

Buyer

Item Number / Description	Quantity	Unit	Unit Price	Total Price
Blackinton HiGlo Badge, B720 Captain Hat				
Mfg <u>Bid As Spec</u>	No. _____			

68001101000

Police Equipment and Supplies

6 EA

11.4668.76

13.

Blackinton HiGlo Bars, A1140, 1" Captain Bars

Mfg Bid As Spec No. \_\_\_\_\_Galls # ZH347 A1140

68001101000

Police Equipment and Supplies

4 EA

10.8543.40

14.

Blackinton HiGlo Bars, A1975 3/4" Captain Bars

Mfg Bid As Spec No. \_\_\_\_\_ZH347 A1975Please fax your quotation back to us by 4:30 p.m. on the  
above referenced date. Fax to attention of Debbie Winkler  
at 402/441-6513.

VENDOR MUST COMPLETE THE FOLLOWING

The undersigned represents and warrants that he/she has full and complete authority to submit this quotation and to enter into a contract upon acceptance by the City/County. The undersigned agrees to comply with all conditions above and on reverse side of this document.

COMPANY NAME Galls Inc

ADDRESS \_\_\_\_\_

TELEPHONE \_\_\_\_\_

EMPLOYER FEDERAL ID NO. OR

SOCIAL SECURITY NUMBER \_\_\_\_\_

BY (PRINT NAME) DARRELL DENNISSIGNATURE Darrell Dennis

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

DELIVERY SCHEDULE \_\_\_\_\_

DAYS ARO